

**CORREA ACEVEDO & ABESADA LAW OFFICES, PSC**

Centro Internacional de Mercadeo - II  
90 Carr. 165 Suite 407  
Guaynabo, PRI 00968  
USA

July 1, 2020  
Invoice # 15800

**United States v. Commonwealth of Puerto Rico**  
**Police Reform, Case No. 12-2039 (GAG)**

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/18/2020	RAA Review email from L. Saucedo scheduling conference call.	0.10 175.00/hr	17.50
	RAA Telephone call from J. Romero.	0.20 175.00/hr	35.00
	RAA Telephone conference from L. Saucedo and his team and J. Romero.	0.70 175.00/hr	122.50
6/19/2020	RAA Review email from L. Saucedo for monthly meeting.	0.10 175.00/hr	17.50
	RAA Review response from J. Romero to L. Saucedo.	0.10 175.00/hr	17.50
	RAA Email to J. Romero regarding monthly conference call.	0.10 175.00/hr	17.50
6/23/2020	RAA Review motion for order to unseal documents.	0.10 175.00/hr	17.50
	RAA Review order granting motion.	0.10 175.00/hr	17.50
	RAA Review docket entries related to unsealed documents.	0.30 175.00/hr	52.50
	RAA Review and analyze latest assessment report prepared by federal monitor.	0.70 175.00/hr	122.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/25/2020	RAA Review Commonwealth's motion submitting bi-annual status report.	0.10 175.00/hr	17.50
	RAA Electronic communications with J. Romero.	0.10 175.00/hr	17.50
	RAA Review emails from L. Saucedo and A. García regarding conference call and email to J. Romero regarding the same. Review J. Romero's email confirming call.	0.20 175.00/hr	35.00
	RAA Telephone call from J. Romero.	0.20 175.00/hr	35.00
6/27/2020	RAA Telephone call from J. Romero.	0.10 175.00/hr	17.50
6/29/2020	RAA Review email from L. Saucedo re: vetting process completed with no objections.	0.10 175.00/hr	17.50
6/30/2020	RAA Review order noting and approving invoice of Del Carmen Consulting.	0.10 175.00/hr	17.50
	RAA Review motion to deposit funds filed by Commonwealth.	0.10 175.00/hr	17.50
	RAA Review order regarding motion to deposit funds.	0.10 175.00/hr	17.50
	RAA Telephone call from J. Romero.	0.10 175.00/hr	17.50
<b>For professional services rendered</b>		<b>3.70</b>	<b>\$647.50</b>
Balance due			<b>\$647.50</b>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Roberto Abesada Agüet	3.70	175.00	\$647.50

WE HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN OUR CAPACITY AS THE FIRM SERVING AS GENERAL COUNSEL OF THE FEDERAL MONITOR'S OFFICE. WE FURTHER CERTIFY THAT WE HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH OF PUERTO RICO, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.

